

Louisiana Access to Recovery Fraud, Waste & Abuse Factors, Monitoring/Detection and Enforcement

Handouts

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Access To Recovery Provider Requirements and Conditions

- Louisiana's Access To Recovery Program must comply with DHHS regulations promulgated under Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; and the American Disabilities Act of 1990 which require that:

No person in the United States shall be excluded from participation in, denied the benefits of, or subjected to discrimination on the basis of age, color, handicap, national origin, race or sex under any program or activity receiving Federal financial assistance.

- Under These requirements, Louisiana's Department of Health and Hospitals, Bureau of Health Services Financing cannot pay for medical care or services unless such care and services are provided without discrimination based on age, color, handicap, national origin, race or sex. Written complaints of non-compliance should be directed to Secretary, Department of Health and Hospitals, P.O. Box 91030, Baton Rouge, LA 70821-9030 or DHHS Secretary, Washington, DC or both.

As a medical services provider enrolled in Louisiana's Access To Recovery Program, I hereby agree to:

- **Maintain all records necessary for full disclosure of services provided to individuals under the program and to furnish information regarding those records as well as payments claimed/received for providing such services that the agency, the DHH Secretary or OAD/ATR may request for six years from the date of services;**
- **Accept OAD/ATR payment as payment in full and not seek additional payment from any recipient for any unpaid portion;**
- **Adhere to the published regulations of the DHH Secretary and the Bureau of Health Services Financing, including, but not limited to, those rules regarding recoupment and disclosure requirements as specified in 42 CFR 455, Supart B.**
- **Adhere to the Federal alcohol and other drug (AOD) confidentiality law, which requires programs to strictly maintain the confidentiality of AOD patient records. The law (42 U.S.C. § 290dd-2) and its accompanying regulations (42 C.F.R. Part 2), came about through Congress' recognition that safeguards on privacy serve the important purpose of encouraging persons to seek AOD dependence care by preventing the disclosure of information related to their AOD diagnosis and treatment, which could stigmatize them in their communities.**
- **Adhere to the federal Health Insurance Portability and Accountability Act (HIPAA) and all applicable HIPAA requirements and obligations imposed by those regulations regarding the conduct of electronic health care transactions and the protection of the privacy and security of individual health information and any additional regulatory requirements imposed under HIPAA.**

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Level of Care	Unit of Cost (Per Day or Per Service)	Maximum Allowable Length of Stay	Maximum Sessions Allowed per Voucher	Maximum Sessions Allowed per Day	Max Units of Care Coord (Unit = ¼ hour @ \$4.25)	Cost per Unit
Social Detox	Per Day	8	N/A	N/A	8	\$35
Medically Supported Detox	Per Day	5	N/A	N/A	8	\$103
Adult Inpatient	Per Day	28	N/A	N/A	16	\$85
Adolescent Inpatient	Per Day	56	N/A	N/A	32	\$115
Residential	Per Day	45	N/A	N/A	24	\$45
*Outpatient	Per Session	N/A	60	2	32	\$18.00
*Intensive Outpatient (3 Day)	Per Session	N/A	24	1	32	\$50
*Intensive Outpatient (5 Day)	Per Session	N/A	40	1	32	\$50
Intensive Nighttime Outpatient (3 Evenings Per Week)	Per Session	N/A	24	1	32	\$50
Intensive Nighttime Outpatient (5 Evenings Per Week)	Per Session	N/A	40	1	32	\$50
Assessment/GPRA Intake	Per Session	N/A	1	1	N/A	\$50
GPRA Status Interview		N/A	4	N/A	N/A	\$50
GPRA Discharge		N/A	1	N/A	N/A	\$15
Drug Screening	Per Session	N/A	10 (min 4 reqr'd)	1	N/A	\$14
*Family Group	Per Session	N/A	* 4 per each inpatient and 4 per each IOP Tx Episode	1	N/A	\$50
*Individual Sessions	Per Session	N/A	*4 per each IOP Tx Episode	1	N/A	\$50
Methadone or Buprenor-phine (see App. I)	Medication Dosing	182	182 (7 per week)	1	32	See App. I

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[illegible]

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LA-ATR Status Report

Date Range: 7/1/2008 - 7/1/2008

Client ID	Initial Assessment Completion Date	Assessment Facility Name	Assessment Facility Class	Voucher Generation Date (1st Level of Care Date)	Voucher Status	1st Level of Care	1st LOC Facility Name	1st LOC Facility Class
8709	07/01/2008	Juvenile Ct - Caddo Parish-Clinic	Public	N/A	Plan Creation	N/A	N/A	N/A
8710	07/01/2008	Addiction Counseling & educational Services	Private	07/01/2008	In Treatment	Intensive Night Outpatient (4)	Addiction Counseling & educational Services	Private
8712	07/01/2008	LHRO Social Detoxification Center	Non-Profit	07/01/2008	In Treatment	Social Detox	LHRO Social Detoxification Center	Non-Profit
8713	07/01/2008	Oliver & Associates Professional Counseling Servio	Private	N/A	Plan Creation	N/A	N/A	N/A
8714	07/01/2008	Oliver & Associates Professional Counseling Servio	Private	N/A	Plan Creation	N/A	N/A	N/A
8715	07/01/2008	Oliver & Associates Professional Counseling Servio	Private	N/A	Plan Creation	N/A	N/A	N/A

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**ASI
COMPARISON DATA
Male vs. Female**

Filter(s):

Date Range: 7/1/2006 - 7/7/2006

Facility List: Free Indeed A Faith-Based Intense Outpatient Clini

ATR Indicator: True

Demographics Variables	Facility		Region		Statewide	
	Male n = 2	Female n = 0	Male n = 14	Female n = 9	Male n = 37	Female n = 27
Average Age	24		35	36	35	34
Gender	2	0	14	9	37	27
% Male	100	0	60.9	0	57.8	0
% Female	0	0	0	39.1	0	42.2
Race	1	0	13	9	36	27
% American Indian	0	0	0	0	0	0
% Alaska Native	0	0	0	0	0	0
% Asian	0	0	0	0	0	0
% Native Hawaiian or other Pacific Islander	0	0	0	0	0	0
% Black or African American	50	0	71.4	55.6	48.6	33.3
% White	0	0	21.4	44.4	48.6	66.7
% Other	0	0	0	0	0	0
% Multiracial	0	0	0	0	0	0
Ethnicity	2	0	13	6	35	23
% Hispanic or Latino	0	0	0	0	0	0
% Not Hispanic or Latino	100	0	100	100	100	100

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Enterprise Guide®

The Power to Know.

Office for Addictive Disorders	
Access To Recovery	
Clients	
01MAY06 - 31MAY06	
Metrics	Totals
Number of Clients screened in specified time	986
Number of Clients assessed in specified time - initial assessments only	1263
Cumulative Number of Clients screened in system	8140
Cumulative Number of Clients assessed in system - initial assessments only	7389
Total number of vouchers issued this week	744
Cumulative number of vouchers issued to date	6388
Clients who had their first Tx Services recorded during specified week	612
Cumulative Clients who had Tx Services recorded to date	5290